

S114401



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

P3000-100-OH
Job Sheet OH183890



Part No: P3000-100-OH

Job Qty: 1 ea

Part Name: Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 9/28/18

Job Tracking No: RA454

Due Date: 10/5/18

Created By: Michelle Gagnon-Donovan

Type: Rework - OH

Description: SN: AC11009

Note: DWG P###-## Rev 1(TEO17-741)

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea		10/5/18	0.00	0.00	Start Up Small Fab-2		CH 1809.28
100	Small Fab	1 pcs		10/5/18	0.00	0.00	Small Fab		U/A
105	Purchasing	1 pcs		10/5/18	0.00	0.00	Purchasing 1		OCT 22 2018
107	Packaging	1 pcs		10/5/18	0.00	0.00	Packaging2		OCT 22 2018
110	QC	1 pcs		10/5/18	0.00	0.00	QC5		OCT 25 2018
120	Packaging	1 pcs		10/5/18	0.00	0.00	Packaging3		OCT 25 2018
130	QC21-FG	1 Ea		10/5/18	0.00	0.00	QC21		OCT 25 2018

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Job BOM

Part / Item	Component Name	Quantity	Operation	Container
P3000-100-AR	Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)	1 Ea (1 ea)	90-Start up Operation	S120177

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	P3000-100	1	0	0

Part Specifications

Specifications could not be found.

Plex 10/1/18 11:19 AM Dart.Gagnon.Michelle

Container No.

5114401



Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)

PART NO: P3000-100

Serial No/Batch: AC11009

Revision: OH

Operation: Packaging

Change No:

Mfg Date: 09/28/18

Job No: OH183890

Inspection Sheet Complete RA454

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
P3000-50	AC11005	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	Customer supplied	S114088	Overhaul
P3000-50	AC09003	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114089	Overhaul
P3000-50	AC09002	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114090	Overhaul
P3000-100	AC11009	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114091	Overhaul
P3000-100	AC09010	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114092	Overhaul
P3000-100	AC11005	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	Customer supplied	S114093	Overhaul
P4400-150	AC10001	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114094	Overhaul
P4400-150	AC09004	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114095	Overhaul
P4400-150	AC09005	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114096	Overhaul
P7300-200	AC10002	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	Customer supplied	S114097	Overhaul

QC Approval: _____ 0

Date: 0-Jan-00 _____



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PURCHASE ORDER **PO041189**

Supplier: ATL003-VC
Atlantic Braids Ltd
#15 Concession Road 1
Chute à Blondeau
ON
K0B 1B0 Canada
Phone: 613-674-2728
Fax: 613-674-3192

PO No: PO041189
PO Date: 10/1/18
Due Date: 10/17/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick
Phone:

Ship To:

Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	OH183887	P3000-50-OH	Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00
Line Item Note INSPECTION PROCEDURE: (REF OM-SPL) 1) REMOVE THE ENTIRE ORANGE JACKET FROM THE LONGLINE PRIOR TO INSPECTION/TESTING 2) THE LONGLINE MUST BE DISCARDED IF ANY OF THE FOLLOWING IS NOTICED: HARD OR COMPACTED ROPE HEAT DAMAGE (GLAZED OR GLOSSY AREAS) INCONSISTENT DIAMETER MORE THAN 25% WEAR FROM ABRASION ("FUZZ" IS ACCEPTABLE) DISCOLORATION SPLICE SLIPPAGE (2" MAX PERMITTED) 3) THE DLL-####-2 OR P####-#### MUST BE LOAD TESTED TO 2.5X THE WORKING LOAD (PER TABLE 1) FOR 5 CONTINUOUS MINUTES. 4) INSPECT THE ENTIRE ROPE AFTER LOAD TEST TO ENSURE THERE ARE NO BROKEN OR DAMAGED STRANDS FRAYING AND DAMAGE TO THE ROPE IS NOT ACCEPTABLE. 5) CARE MUST BE TAKEN TO PREVENT DAMAGE TO THE FINISH ON THE END HARDWARE DURING TESTING. TOUCH UP FINISH IF NECESSARY 6) REINSTALL ORANGE JACKET S/N : AC11005											
2	OH183888	P3000-50-OH	Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00
						OCT 22 2018					



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3		OH183889 P3000-50-OH	Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)	Firmed -		10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00
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4		OH183890 P3000-100-OH	Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)	Firmed -		10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00

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5		OH183892	P3000-100-OH Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00
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6		OH183891	P3000-100-OH Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00



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7	OH183898	P7300-200-OH	Plasma® Long Line 7,300 lbs Safe Work Load (3,300 kg)	Firmed -		10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00
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8	OH183893	P4400-150-OH	Plasma® Long Line 4,400 lbs Safe Work Load (2,000 kg) -Issue P/O to ATLANTIC BRAIDS LTD; P/O _____ -Test and Over Haul as per OM-SLP and DWG P####. -Certificate of conformity required.	Firmed -		10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00



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9		OH183894	P4400- Plasma® Long Line 150- 4,400 lbs Safe Work OH Load (2,000 kg) -Issue P/O to ATLANTIC BRAIDS LTD; P/O _____ -Test and Over Haul as per OM-SLP and DWG P####-###. -Certificate of conformity required.	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00
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10		183895	P4400- Plasma® Long Line 150- 4,400 lbs Safe Work OH Load (2,000 kg) -Issue P/O to ATLANTIC BRAIDS LTD; P/O _____ -Test and Over Haul as per OM-SLP and DWG P####-###. -Certificate of conformity required.	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00

Plex 10/1/18 1:45 PM dart.Lussier.Patrick



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Line Item Note	INSPECTION PROCEDURE: (REF OM-SPL) 1) REMOVE THE ENTIRE ORANGE JACKET FROM THE LONGLINE PRIOR TO INSPECTION/TESTING 2) THE LONGLINE MUST BE DISCARDED IF ANY OF THE FOLLOWING IS NOTICED: HARD OR COMPACTED ROPE HEAT DAMAGE (GLAZED OR GLOSSY AREAS) INCONSISTENT DIAMETER MORE THAN 25% WEAR FROM ABRASION ("FUZZ" IS ACCEPTABLE) DISCOLORATION SPLICE SLIPPAGE (2" MAX PERMITTED) 3) THE DLL-####-2 OR P####-### MUST BE LOAD TESTED TO 2.5X THE WORKING LOAD (PER TABLE 1) FOR 5 CONTINUOUS MINUTES. 4) INSPECT THE ENTIRE ROPE AFTER LOAD TEST TO ENSURE THERE ARE NO BROKEN OR DAMAGED STRANDS FRAYING AND DAMAGE TO THE ROPE IS NOT ACCEPTABLE. 5) CARE MUST BE TAKEN TO PREVENT DAMAGE TO THE FINISH ON THE END HARDWARE DURING TESTING. TOUCH UP FINISH IF NECESSARY 6) REINSTALL ORANGE JACKET S/N:AC09005									
										Grand Total: \$2,000.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, DOCUMENTATION & SAMPLE SENT TO DART AEROSPACE

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM (In Process)

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 10/1/18 1:45 PM dart.Lussier.Patrick

CERTIFICATE OF COMPLIANCE

This document certifies that the items or materials cited herein conform to the inspection requirements of the Purchase Order of Contract and have been tested and/or inspected to applicable specifications and/or drawings in accordance with our Quality Assurance Plan.

Tests and inspections are performed in accordance with CI-1500.

PART #: P3000-100-0H ✓
SERIAL #: AC11009 ✓
JOB #: OH183890 ✓

CUSTOMER NAME: DART AEROSPACE LTD
CUSTOMER PO #: 41189 ✓
QUANTITY: 1 ✓

Inspection results:

Inspection detail	Observations / comments	Pass (Y/N)
Heat damage – glazed or glossy areas	None observed	Y
Inconsistent diameter	None observed	Y
More than 25% wear from abrasion	Estimated 15% wear in areas	Y
Discoloration	Light discoloration observed	Y
Splice slippage (max 2" permitted)	None observed	Y
Tensioned to 2.5x WLL for 5 min.	Line was tensioned to 7,500 lbs for 5 minutes. No issues observed.	Y
Rope inspection after testing	No broken strands observed.	Y
Other comments	None	Y

Based on the inspection results we deem this rope **acceptable** to be placed back into service. Please note that the results are based on a visual inspection of the condition of the rope at the time of inspection and may not detect latent defects. Always use caution and follow the manufacturer's guidelines for usage and inspection of the long line.

DA:
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9-89



Approved/Signature

18 OCT 2018

Date